

Work Order ID 73477

Wednesday, August 31, 2011 3:16:42 PM

Ship today Page 1

Item ID: DSI 9342-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Gusset Repair, Quick Release

Start Date: 8/31/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/31/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-08-31

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9342

B

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP DSI 9342-013
CHG001

w 11 08 31 (2)

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

w 11 08 31 (2)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

w 11 08 31 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73477

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Item ID: DSI 9342-013

Accept



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Start Date: 8/31/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/31/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP DSI 9342-013								
	Location: <u>A</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

11/8/31

11/8/31

MF
11-08-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, August 31, 2011 3:16:30 PM

Page 1

Work Order ID: 73477

Parent Item: DSI 9342-013

Parent Item Name: Gusset Repair, Quick Release

Start Date: 8/31/2011


Required Date: 8/31/2011

Start Qty: 2.00

Required Qty: 2.00


Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3929-041  Gusset Assembly		Manufactured	No			110	Each	5.0000	2	4			L
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Location	Loc Qty	Loc Code
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WA	5	
72222	5	

D3929-042  Gusset Assembly		Manufactured	No			110	Each	6.0000	2	4			L
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Location	Loc Qty	Loc Code
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WA005	6	
72220	6	

BLRS-020  Pip Pin		Purchased	No			110	Each	25.0000	4	8			11/27/31
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Location	Loc Qty	Loc Code
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ST283	25	
117784	5	
118431	20	

117784 5x
118431 3x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries